

# EXHIBIT 11

**PNEU-MECH SYSTEMS MFG INC**

201 Pneu-Mech Dr  
Statesville, NC 28625

**INVOICE**

Invoice Number: I-15080  
Invoice Date: Feb 13, 2019  
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Voice: (704) 873-2475  
Fax: (704) 871-2780

<b>Bill To:</b>
CROWN EQUIPMENT NEW BREMEN, OH 45869 USA

<b>Ship to:</b>
CROWN EQUIPMENT PLAN 4 EAST DOCKS 510 WEST MONROE STREET NEW BREMEN, OH 45869 USA

Customer ID	Customer PO	Payment Terms	
0926	A408898	AS AGREED - NET 30	
Sales Rep ID	Job Number	Ship Date	Due Date
GRAVES	21842		3/15/19

Quantity	Item	Description	Unit Price	Amount
0.25		F1721 PLANT ENGINEERING PACKAGE	1,500,000.00	375,000.00
		<b>**PAYMENT TERMS:AS AGREED AND OUTLINED BELOW</b> 1)\$375,000 DOWN PAYMENT 2)\$375,000 30 DAYS AFTER RECEIPT OF PO 3)\$375,000 60 DAYS AFTER RECEIPT OF PO		

FOR PAYMENTS MADE VIA WIRE OR ACH: PLEASE EMAIL  
JBOGGS@PNEU-MECH.COM FOR  
UPDATED WIRING INSTRUCTIONS AND  
NEW ACCOUNT INFORMATION.

Subtotal	375,000.00
Sales Tax	
Freight	
Total Invoice Amount	375,000.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>375,000.00</b>